

Date: Monday, 16/03/2009 9:13:38 AM
User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services
Job Number : 46494
Estimate Number : 12899
P.O. Number :
This Issue : 16/03/2009 **S.O. No.** :
Prsht Rev. : NC
First Issue : / / **Type** : SKIDTUBES
Previous Run : 44390
Written By :
Checked & Approved By : JUD 09.03.16
Comment : Est Rev:A 07.06.11 New Issue EC
Est Rev:B 08-02-22 change to revA DD verified by:ec
Est Rev C 08.12.19 incorporated DSI9435 EC verified by:DD
Drawing Name : BK117 SKIDTUBE ASSEMBLY
Part Number : D117762011
Drawing Number : N/A
Project Number : N/A
Drawing Revision : A
Material :
Due Date : 31/03/2009 **Qty:** 1 **Um:** Each

Additional Product

Job Number:



Seq. #: **Machine Or Operation:** **Description :**

1.0 DC DOCUMENT CONTROL



for JUD 09/04/27



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D117-762-011

CHG001 CHG002 502/5/06

2.0 46494A BK117 SKIDTUBE ASSEMBLY



Comment: Sub-Component BK117 SKIDTUBE ASSEMBLY

1 x D117-762-041 Batch: 46494A

5cl 9/5/6

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

4.0 D35121 Wearplate



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARPLATE

Batch: 44642

8/509/04/28

5.0 AN960C10L washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Batch: M111424

8/509/04/28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 16/03/2009 9:13:38 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BK117 SKIDTUBE ASSEMBLY

Job Number: 46494

Part Number: D117762011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN3C4A

BOLT



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

BOLT

BATCH:

M111424

SS 09/04/28 (X)

7.0

D38641

Bushing



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bushing

batch:

46598

SS 09/04/28 (X)

8.0

AN652A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

batch:

M111661

Pos 0/5 (1)

9.0

MS21042L6

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Nut

batch:

M16002

SS 09/04/28 (X)

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

805105/06 (X)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D117-762-011

Location:

PPP Rev:

82 preft

9/5/06

SP

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/06 (X)

Job Completion



46494A

mf 09-05-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries